

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

BUDGET ESTIMATES 2010-11-LOC for **Rs.21,26,.85,000/- (Rupees Twenty One Crores Twenty Six Lakhs and Eighty Five Thousand only)** towards 2<sup>nd</sup> Quarter under PLAN to the Commissioner, CAD, Hyderabad –Orders –Issued.

**FINANCE (EXPR. PW) DEPARTMENT**

**G.O.Rt.No. 3798**

**Dated:23-08-2010.**  
**Read the following:**

- 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-03-2001.  
2.G.O.Ms.No.278 Finance (TFR) Dept., Dt.22-09-2006.  
3.G.O.Ms.No.297 Finance (TFR) Dept., Dt.10-10-2006  
4.G.O.Ms.No.89 Finance (BG.I) Dept., Dt.31-03-2010.  
5.G.O.Ms.No.138 Finance (BG.I) Dept., Dt.28-04-2010.  
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**ORDER:**

In pursuance of the orders issued in the references read above, the Commissioner, CAD, Hyderabad is hereby authorized to release LOC for an amount of **Rs.21,26,.85,000/- (Rupees Twenty One Crores Twenty Six Lakhs and Eighty Five Thousand only)** towards 2<sup>nd</sup> Quarter under PLAN from the B.E. Provision 2010-11 under the following:

PLAN						(Rupees in Lakhs)				
Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Reappropriated/ Addition al Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance amount availabl e (6-(7+8))	Procedure of drawal of funds	Drawing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1.		<b>2701-M&amp;M Irrigation-80 General-MH.800 Other Expenditure- GH.11 NSP</b>								
		SH(14) Water User’s Association-270/272 Maintenance	6440.84	---	6440.84	1610.21	1610.21	3220.42	LOC	Concerned DDO
		SH(50) SCP-270/272 Maintenance	1400.00	---	1400.00	350.00	350.00	700.00	LOC	Concerned DDO
		SH(51) TSP-270/272 Maintenance	60.00	---	600.00	150.00	150.00	300.00	LOC	Concerned DDO
2.		<b>2705 CAD-200 Other schemes included in Plan- GH.11 NSP-SH(07)-Conjunctive use of Ground Water</b>								
		270/271 OE	16.00	---	16.00	4.00	4.00	8.00	LOC	Concerned DDO
		270/272 Maintenance	3.00	---	3.00	0.75	0.75	1.50	LOC	Concerned DDO
		520 Machinery & Equipment	1.50	---	1.50	0.37	0.38	0.75	LOC	Concerned DDO
3.		<b>2705 CAD-103-SRSP-GH.11 NSP-SH(08) Integrated Water Management Warabandi-530/531 OE</b>	15.00	---	15.00	3.75	3.75	7.50	LOC	Concerned DDO
4.		<b>4705 COL-101 Nagarjunasagar Project CAD- GH.11 NSP-SH(05) Ayacut Roads</b>								
		530/531 OE	5.00	---	5.00	1.25	1.25	2.50	LOC	Concerned DDO
		530/532 Lands	5.00	---	5.00	1.25	1.25	2.50	LOC	Concerned DDO
		530/532 Lands (Charged)	10.00	---	10.00	2.50	2.50	5.00	LOC	Concerned DDO

5.		<b>4705 COL-102 Sriramsagar Project Command Area-GH.11 NSP-SH(05) Ayacut Roads-</b>								
		530/531 OE	3.75	---	3.75	0.94	0.94	1.87	LOC	Concerned DDO
		530/532 Lands	3.75	---	3.75	0.93	0.94	1.88	LOC	Concerned DDO
6.		<b>4705 COL-103 Sriramsagar Project Command Area-GH.11 NSP-SH(07) Feeder Roads-</b>								
		530/531 OE	1.50	---	1.50	0.38	0.38	0.74	LOC	Concerned DDO
		530/532 Lands	2.00	---	2.00	0.50	0.50	1.00	LOC	Concerned DDO
		<b>TOTAL</b>					<b>2126.85</b>			

The Commissioner, CAD, Hyderabad and the Director of Works Accounts, A.P., Hyd. are requested to regulate expenditure to the extent of LOC now authorized above.  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.E. SEKHAR BABU**  
**SECRETARY TO GOVERNMENT (W&P)**

To,  
The Commissioner, CAD, Hyderabad.  
The Engineer-in-Chief (Irr. Wing), Hyderabad.  
The Director of Works Accounts, AP Hyderabad.  
The I&CAD Dept., Secretariat, Hyderabad.  
The Finance (BG) Dept./Computer Cell  
The DFA &E.O.DS to Govt. (W&P).  
The AG,AP, Hyderabad (2 copies)  
SF/SC

//FORWARDED BY ORDER//

**SECTION OFFICER.**